

DOCUMENT SUMMARY LIST

Item: COLLAR, RETAINING
NSN: 3040-01-164-9644
Control Number/PRON: P10HNNX1

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94
3a. DOD-P-16232F INT Amd 1 (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base (for Ferrous Metal)	09 Sep 92 Cat 2
3b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

CONTRACT C WORKSHEET

PRON P10HNNX1

AMC 1

AMSC G

ATC AWFGD

TDPL 12529669

TDPL DATE 07/01/96

NSN 3040011649644

NOMENCLATURE COLLAR, RETAIN

ENGINEERING EXCEPTIONS: The following engineering changes apply to this procurement action(s):

P12529669:

Delete:

ASTM-D3951

PPP-B-636

PPP-C-843

Substitute:

- -

ASTM-D5118/D5118M & ASTM-D1974

A-A-1898

12529668:

Delete:

QQ-A-200/8

Substitute:

ASTM-B241/B241M, -B221

QQ-A-200 does not apply.

TDPL:

Document:

12529668

12579607

QS12529668

QS12529669

QAP-APPX-WVA

Delete:

D

- -

2 shs, G

2 shs, G

12 shs, dtd
06/03/96

Substitute:

E

- -

2 shs, K

2 shs, H

18 shs, dtd
05/01/98

Add:

- -

B

- -

- -

- -

Delete:

"THIS DOCUMENT CONTAINS PROPRIETARY DATA AND WAS FURNISHED TO THE UNITED STATES GOVERNMENT PURSUANT TO CONTRACT NUMBER DAAK10-79-C-0094 BETWEEN RHEINMETALL GmbH AND THE DEPARTMENT OF ARMY DATED 22 FEBRUARY 1979 AND THE RECIEVER IS SUBJECT TO THE PROVISIONS THEREOF AND AGREES TO THE OBLIGATIONS OF SUCH CONTRACT"

Substitute:

"DISTRIBUTION STATEMENT D. DISTRIBUTION AUTHORIZED TO THE DEPARTMENT OF DEFENSE AND DOD CONTRACTORS ONLY FOR CONTROL OF CRITICAL TECHNOLOGIES (20 JAN 2000). OTHER REQUESTS SHALL BE REFERRED TO AMSTA-AR-CCB-EC."

And Add(under this distribution statement):

"DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE AND RECONSTRUCTION"

ATTACHMENT 002

LIST OF ADDRESSES

Commander
U.S. Army Industrial Operations Command
ATTN: AMSIO-_____ (see block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-6000

Commander
U.S. Army Tank-automotive and Armament Command
ATTN: AMSTA-_____ (see block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-8630

Director
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR-_____*(R) (see block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-7300

Commander
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR-_____*(D) (see block 14 of DD Form 1423 for symbols that apply)
Picatinny Arsenal, NJ 07806-5000

*When letter in parentheses at end of office symbol is a (R), use Rock Island address;
when it is a (D), use Picatinny Arsenal address.

EMAIL addresses:

AMSTA-AR-QAA(D)	aie-qaa@pica.army.mil
AMSTA-AR-QAC(D)	aie-qac@pica.army.mil
AMSTA-AR-QAT(D)	aie-qat@pica.army.mil
AMSTA-AR-QA__(R)	amsta-ar-qa-cdr1@ria.army.mil

ATTACHMENT 003

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: COLLAR, RETAINING
TO CONTRACT/PR: P10HNNX1

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

1. A001	14. AMSTA-AR-ES (ECALS)	/ /
2. CONFIGURATION CHANGE CONTROL*		/ /
3. ENGINEERING ACTIONS		
4. DI-CMAN-81554		
5. SECTION C		
6. AMSTA-AR-ES	7. NO 8. - 9. **	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	

16. REMARKS
PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA ECALS WORLDWIDE WEB PAGE [HTTP://EDMD4.PICA.ARMY.MIL/](http://EDMD4.PICA.ARMY.MIL/). *DATA INFORMATION PACKET **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. THE POC FOR ECALS IS LEE SADAUSKAS, AMSTA-AR-QAW, (973) 724-6626 LEES@PICA.ARMY.MIL.

1. A002	14. PROCUREMENT CONTRACTING OFFICER	/ /
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-		/ /
3. PRODUCTION PROCEDURE		/ 1/
4. DT-NDTI-80603*		
5. DOD-P-16232, PARA 3.1		
6. AMSTA-AR-ESM	7. XX 8. A 9. N/A	
10. ONE/R	11. N/A	15. TOTAL 0/ 1/ 0
12. 60 DAC	13. N/A	

16. REMARKS
*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 09/16/1999

EXHIBIT A